

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**100 N. Senate Avenue, N1058**  
**Indianapolis, IN 46204**

**ORDER**

**IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2006 PAYABLE 2007 FOR  
GIBSON COUNTY, INDIANA**

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 16, 17 & 18, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Gibson County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 30<sup>th</sup> day of March, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Commissioner

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**For 2006 pay 2007 budget purposes, the following rates are in effect:**

|                |       |
|----------------|-------|
| State Fair     | .0008 |
| State Forestry | .0016 |

**Should you have questions, please contact Kaitlin Boldt, Budget Division,  
at 317-232-3774.**

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2007 FOR GIBSON COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**TO:** County Auditor

**FROM:** Department of Local Government Finance

**RE:** Final budget order

**DATE:** March 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
LOWER PATOKA RIVER CONSERVANCY**

**Gibson COUNTY, INDIANA**

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

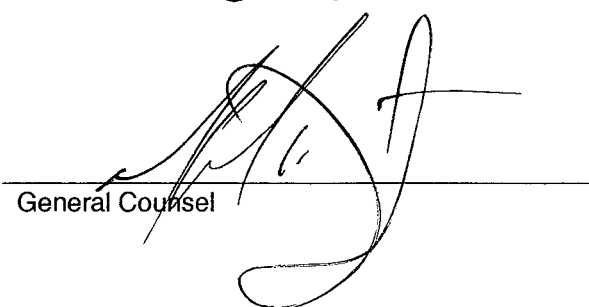
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Melissa K. Henson, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Michael C. Dart, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 30<sup>th</sup> day of  
March, 2007

  
General Counsel

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**Room N-1058, IGCN – 100 North Senate**  
**Indianapolis, Indiana 46204**

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
LOWER PATOKA RIVER CONSERVANCY**

**Gibson COUNTY, INDIANA**

The County Board of Tax Adjustment for Gibson County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Gibson County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

| <u>Fund Name</u> | <u>Certified<br/>Rate</u> | <u>Certified Net<br/>Assessed Valuation</u> | <u>Certified Appropriated<br/>Amount</u> |
|------------------|---------------------------|---|--|
| <b>GENERAL</b>   | <b>0</b>                  | <b>\$194,586,900.00</b>                     | <b>\$437,700.00</b>                      |

budget approved for displayed amount.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 CHARTER SCHOOL REPORT

Year: 2007

County: 26 Gibson

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

|      |   |                           |                |
|------|---|---------------------------|----------------|
| 2725 | EAST GIBSON SCHOOL CORPORATION                      |                           |                |
|      | There are No Charter School Levies for this school. |                           |                |
| 2735 | NORTH GIBSON SCHOOL CORPORATION                     |                           |                |
|      | There are No Charter School Levies for this school. |                           |                |
| 2765 | SOUTH GIBSON SCHOOL CORPORATION                     |                           |                |
|      | 9315  | SIGNATURE LEARNING CENTER | \$2,155.87     |
|      | 9495  | JOSHUA ACADEMY            | \$1,912.95     |
|      | <b>TOTAL:</b>                                       |                           | <b>\$4,069</b> |

| Charter School<br>Unit Code | Charter School Name       | Total Certified<br>Levy Amount Per<br>Charter School |
|-----------------------------|---------------------------|--|
| 9315                        | SIGNATURE LEARNING CENTER | \$2,156  |
| 9495                        | JOSHUA ACADEMY            | \$1,913  |

Dated this 30 day of March, 2007.

  
Melissa K. Henson

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2007  
County: 26 Gibson

| DISTRICT | DISTRICT RATE        | % OF SPTRC<br>RE & OTHER PP | % OF SPTRC<br>BUS PP | % of State<br>Homestead |         |
|----------|----------------------|-----------------------------|----------------------|-------------------------|---------|
| 001      | BARTON TOWNSHIP      | 2.6269                      | .281287              | .180501                 | .114302 |
| 002      | MACKEY TOWN          | 3.1663                      | .265013              | .149727                 | .127824 |
| 003      | SOMERVILLE TOWN      | 2.6429                      | .280959              | .179390                 | .115117 |
| 004      | CENTER TOWNSHIP      | 2.6053                      | .282352              | .181997                 | .113981 |
| 005      | FRANCISCO TOWN       | 3.1561                      | .265275              | .150241                 | .127621 |
| 006      | COLUMBIA TOWNSHIP    | 2.8033                      | .274047              | .169143                 | .117786 |
| 007      | OAKLAND CITY         | 3.8280                      | .240048              | .123864                 | .124613 |
| 009      | HAUBSTADT TOWN       | 2.9298                      | .213715              | .136963                 | .079564 |
| 017      | WASHINGTON TOWNSHIP  | 2.4656                      | .259658              | .161604                 | .107954 |
| 018      | WHITE RIVER TOWNSHIP | 2.5370                      | .257542              | .157055                 | .110317 |
| 019      | HAZELTON TOWN        | 2.8477                      | .246639              | .139923                 | .115457 |
| 020      | PATOKA TOWN          | 2.6182                      | .253975              | .152185                 | .111215 |
| 021      | MONTGOMERY TOWNSHIP  | 2.4159                      | .266268              | .166097                 | .111279 |
| 022      | OWENSVILLE TOWN      | 3.6191                      | .237782              | .110883                 | .135709 |
| 023      | WABASH TOWNSHIP      | 2.4590                      | .264835              | .163182                 | .112701 |
| 024      | JOHNSON TOWNSHIP     | 2.5013                      | .252935              | .160426                 | .100934 |
| 025      | UNION TOWNSHIP       | 2.4206                      | .264114              | .165774                 | .108924 |
| 026      | FORT BRANCH TOWN     | 2.7932                      | .253493              | .143659                 | .119924 |
| 027      | PATOKA TOWNSHIP      | 3.0942                      | .192194              | .128773                 | .063993 |
| 028      | PRINCETON CITY       | 4.2481                      | .183818              | .093795                 | .089904 |



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS**

**Year: 2007**  
**County: 26 Gibson**

**Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY**  
**Unit Type: Library**

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u>      | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|-------------------------------|-----------------------------|
| 1220        | LIBRARY CPF      | 0000        | NO DEPARTMENT          | 10000               | Personal Services             | \$0.00                      |
|             |                  |             |                        | 20000               | Supplies                      | \$0.00                      |
|             |                  |             |                        | 30000               | Other Services & Charges      | \$72,138.00                 |
|             |                  |             |                        | 40000               | Capital Outlay                | \$0.00                      |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b> | <b>\$72,138.00</b>          |
|             |                  |             |                        |                     | <b>Fund 1220 Total:</b>       | <b>\$72,138.00</b>          |
|             |                  |             |                        |                     | <b>Unit 0274 Total:</b>       | <b>\$72,138.00</b>          |

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2007 BUDGET APPROPRIATIONS**

**Unit: 2725 EAST GIBSON SCHOOL CORPORATION**

**Unit Type: School**

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
| 0180        | DEBT SERVICE     | 0000        | NO DEPARTMENT          | 25920               | Ditch Assessments        | \$50.00                     |
|             |                  |             |                        | 51100               | Bonds                    | \$175,000.00                |
|             |                  |             |                        | 52100               | Bonds                    | \$30,345.00                 |
|             |                  |             |                        | 52200               | Temporary Loans          | \$50,000.00                 |
|             |                  |             |                        | 53100               | Buildings                | \$185,070.00                |
|             |                  |             |                        | 54200               | Common School Fund       | \$448,485.00                |

**Department 0000 Total: \$888,950.00**

|      |            |      |               |       |   |                                      |
|------|------------|------|---------------|-------|---|--------------------------------------|
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 |   | <b>Fund 0180 Total: \$888,950.00</b> |
|      |            |      |               | 25330 | Land Acquisition and Development              | \$1,000.00                           |
|      |            |      |               | 25351 | Professional Services                         | \$5,000.00                           |
|      |            |      |               | 25355 | Building Acquisition-Construction-Improvement | \$221,500.00                         |
|      |            |      |               | 25360 | Sports Facility                               | \$26,561.00                          |
|      |            |      |               | 25380 | Rental of Buildings, Grounds, and Equipment   | \$13,500.00                          |
|      |            |      |               | 25390 | Purchase of Mobil or Fixed Equipment          | \$112,000.00                         |
|      |            |      |               | 25420 | Other Facilities Acq and Construction         | \$30,000.00                          |
|      |            |      |               | 25440 | Maintenance of Buildings                      | \$89,000.00                          |
|      |            |      |               |       | Maintenance of Equipment                      | \$235,000.00                         |

**Department 0000 Total: \$733,561.00**

**Fund 1214 Total: \$733,561.00**

**Unit 2725 Total: \$1,622,511.00**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                               | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 25865        | Un-reimbursed Cost of Textbooks                 | \$19,079.00          |
|      |              |      |                 | 52200        | Temporary Loans                                 | \$50,000.00          |
|      |              |      |                 | 53100        | Buildings                                       | \$927,500.00         |
|      |              |      |                 |              | Department 0000 Total:                          | \$996,579.00         |
| 1214 | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25320        |   |                      |
|      |              |      |                 | 25330        | Land Acquisition and Development                | \$115,000.00         |
|      |              |      |                 | 25351        | Professional Services                           | \$74,000.00          |
|      |              |      |                 | 25352        | Building Acquisition--Construction--Improvement | \$210,001.00         |
|      |              |      |                 | 25355        | Energy Savings Contracts                        | \$224,000.00         |
|      |              |      |                 | 25360        | Sports Facility                                 | \$106,606.00         |
|      |              |      |                 | 25380        | Rental of Buildings, Grounds, and Equipment     | \$100,000.00         |
|      |              |      |                 | 25390        | Purchase of Mobil or Fixed Equipment            | \$171,000.00         |
|      |              |      |                 | 25420        | Other Facilities Acq and Construction           | \$100,000.00         |
|      |              |      |                 | 25440        | Maintenance of Buildings                        | \$289,300.00         |
|      |              |      |                 | 25470        | Maintenance of Equipment                        | \$284,000.00         |
|      |              |      |                 | 26491        | Insurance (other than buses)                    | \$130,669.00         |
|      |              |      |                 | 26492        | Public Employees Retirement Fund                | \$4,400.00           |
|      |              |      |                 | 26494        | Social Security                                 | \$8,800.00           |
|      |              |      |                 | 26700        | Group Insurance                                 | \$14,500.00          |
|      |              |      |                 | 26710        | Technology Coordinator                          | \$0.00               |
|      |              |      |                 |              | Technology                                      | \$524,000.00         |
|      |              |      |                 |              | Department 0000 Total:                          | \$2,356,276.00       |

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

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| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>  | <b>\$2,356,276.00</b>       |
|             |                  |             |                        |                     | <b>Unit 2735 Total:</b>  | <b>\$3,352,855.00</b>       |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION  
Unit Type: School

| <u>Fund</u>                   | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u>                        | <u>Appropriation Amount</u>  |
|-------------------------------|------------------|-------------|------------------------|---------------------|---|------------------------------|
| 0180                          | DEBT SERVICE     | 0000        | NO DEPARTMENT          | 52200               | Temporary Loans                                 | \$50,000.00                  |
|                               |                  |             |                        | 53100               | Buildings                                       | \$1,914,942.00               |
| <b>Department 0000 Total:</b> |                  |             |                        |                     |   | <u><b>\$1,964,942.00</b></u> |
| 1214                          | SCHOOL CPF       | 0000        | NO DEPARTMENT          | 25351               | Building Acquisition--Construction--Improvement | <u><b>\$1,964,942.00</b></u> |
|                               |                  |             |                        | 25355               | Sports Facility                                 | \$20,000.00                  |
|                               |                  |             |                        | 25360               | Rental of Buildings, Grounds, and Equipment     | \$50,000.00                  |
|                               |                  |             |                        | 25380               | Purchase of Mobil or Fixed Equipment            | \$40,000.00                  |
|                               |                  |             |                        | 25390               | Other Facilities Acq and Construction           | \$266,000.00                 |
|                               |                  |             |                        | 25420               | Maintenance of Buildings                        | \$355,235.00                 |
|                               |                  |             |                        | 25440               | Maintenance of Equipment                        | \$44,500.00                  |
|                               |                  |             |                        | 26491               | Public Employees Retirement Fund                | \$5,208.00                   |
|                               |                  |             |                        | 26492               | Social Security                                 | \$7,413.00                   |
|                               |                  |             |                        | 26494               | Group Insurance                                 | \$20,888.00                  |
|                               |                  |             |                        | 26700               | Technology Coordinator                          | \$0.00                       |
|                               |                  |             |                        | 26710               | Technology                                      | \$716,581.00                 |
| <b>Department 0000 Total:</b> |                  |             |                        |                     |   | <u><b>\$1,931,825.00</b></u> |
| <b>Fund 1214 Total:</b>       |                  |             |                        |                     |   | <u><b>\$1,931,825.00</b></u> |
| <b>Unit 2765 Total:</b>       |                  |             |                        |                     |   | <u><b>\$3,896,767.00</b></u> |
| <b>County 26 Total:</b>       |                  |             |                        |                     |   | <u><b>\$8,944,271.00</b></u> |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0000 GIBSON COUNTY

Type: County

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         |  | +  | =                                       | 7,344,431                                       |                                       |
| 0123 | 2006 REASSESS   |  | +  | =                                       | 115,767   |                                       |
| 0790 | CUM BRIDGE      |  | +  | =                                       | 1,032,881                                       |                                       |
| 0801 | HEALTH          |  | +  | =                                       | 378,873   |                                       |
| 0843 | CO. WELFARE F&C |  | +  | =                                       | 1,082,495                                       |                                       |
| 0856 | COUNTY HCI      |  | +  | =                                       | 181,919   |                                       |
| 0858 | WELFARE MAW     |  | +  | =                                       | 24,055  |                                       |
| 0859 | WELFARE CSHCN   |  | +  | =                                       | 30,069  |                                       |
| 0860 | COUNTY CPRT     |  | +  | =                                       | 48,111  |                                       |
|      | <b>TOTAL</b>    |  |  |   | 10,238,601                                      |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0001 BARTON TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 18,828  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 8,224   |                                       |
| 1111 | FIRE           |  | +  | =                                       | 19,936  |                                       |
| 1312 | RECREATION     |  | +  | =                                       | 1,443   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 48,431  |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0002 CENTER TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 10,935  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 3,959   |                                       |
| 1111 | FIRE           |  | +  | =                                       | 12,658  |                                       |
| 1312 | RECREATION     |  | +  | =                                       | 754   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 28,306  |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0003 COLUMBIA TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 30,545  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 15,928  |                                       |
| 1111 | FI RE          |  | +  | =                                       | 40,270  |                                       |
| 1312 | RECREATION     |  | +  | =                                       | 1,124   |                                       |
|      | <b>TOTAL</b>   |  |  |   | <b>87,867</b>                                   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0004 JOHNSON TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 20,415  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 3,933   |                                       |
| 1312 | RECREATION     |  | +  | =                                       | 936   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 25,284  |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0005 MONTGOMERY TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 35,465  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 29,733  |                                       |
| 1312 | RECREATION     |  | +  | =                                       | 5,732   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 70,930  |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0006 PATOKA TOWNSHIP

Type: Township

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         |  | +  | =                                       | 99,911  |                                       |
| 0840 | TWP ASSISTANCE  |  | +  | =                                       | 81,617  |                                       |
| 8604 | SP FIRE TER GEN |  | +  | =                                       | 2,430,693                                       |                                       |
| 8692 | SP FIRE TER EQU |  | +  | =                                       | 156,199   |                                       |
|      | TOTAL           |  |  |   | 2,768,420                                       |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0007 UNION TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 13,774  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 19,896  |                                       |
| 1111 | FIRE           |  | +  | =                                       | 100,399   |                                       |
| 1190 | CUM FIRE(TWP)  |  | +  | =                                       | 28,008  |                                       |
| 1312 | RECREATION     |  | +  | =                                       | 3,979   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 166,056   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0008 WABASH TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 27,258  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 2,985   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 30,243  |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0009 WASHINGTON TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 16,669  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 2,304   |                                       |
| 1111 | FIRE           |  | +  | =                                       | 2,804   |                                       |
| 1312 | RECREATION     |  | +  | =                                       | 999   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 22,776  |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

Type: Conservancy

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL

0

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0010 WHITE RIVER TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 19,624  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 4,995   |                                       |
| 1111 | FIRE           |  | +  | =                                       | 27,757  |                                       |
| 1312 | RECREATION     |  | +  | =                                       | 765   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 53,141  |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0019 GIBSON COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL

0

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI

Type: Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 117,776   |                                       |
|      | <b>TOTAL</b> |  |  |   | 117,776   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0060 OWENSVILLE CARNEGIE LIBRARY

Type: Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 216,953   |                                       |
|      | <b>TOTAL</b> |  |  |   | 216,953   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

**County:** 26 Gibson County  
**Unit:** 0273 FORT BRANCH-JOHNSON TOWNSHIP LIBRARY  
**Type:** Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 275,676   |                                       |
|      | <b>TOTAL</b> |  |  |   | 275,676   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

Type: Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 406,210   |                                       |
| 1220 | LIBRARY CPF  |  | +  | =                                       | 52,066  |                                       |
|      | <b>TOTAL</b> |  |  |   | 458,276   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0415 PRINCETON CIVIL CITY

Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         |  | +  | =                                       | 1,669,962                                       |                                       |
| 0283 | L/R PAYMENT     |  | +  | =                                       | 179,851   |                                       |
| 0341 | FIRE PENSION    |  | +  | =                                       | 38,823  |                                       |
| 0342 | POLICE PENSION  |  | +  | =                                       | 46,745  |                                       |
| 1182 | FIRE EQUIP DEBT |  | +  | =                                       | 47,934  |                                       |
| 1301 | PARK & REC      |  | +  | =                                       | 199,659   |                                       |
| 2202 | BLDG. DEMO.     |  | +  | =                                       | 9,706   |                                       |
| 2243 | PLAN COMMISSION |  | +  | =                                       | 34,069  |                                       |
| 2391 | CCD             |  | +  | =                                       | 58,828  |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>2,285,577</b>                                |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0451 OAKLAND CITY CIVIL CITY

Type: City/Town

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 368,240   |                                       |
| 1181 | FIRE BLDG DEBT |  | +  | =                                       | 12,078  |                                       |
| 2391 | CCD            |  | +  | =                                       | 7,084   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 387,402   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0618 FORT BRANCH CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL   |  | +  | =                                       | 181,020   |                                       |
| 1303 | PARK      |  | +  | =                                       | 19,957  |                                       |
|      | TOTAL     |  |  |   | 200,977   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0619 FRANCISCO CIVIL TOWN

Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 40,619  |                                       |
|      | <b>TOTAL</b> |  |  |   | 40,619  |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0620 HAUBSTADT CIVIL TOWN

Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         |  | +  | =                                       | 202,947   |                                       |
| 1303 | PARK            |  | +  | =                                       | 30,341  |                                       |
| 2391 | CCD             |  | +  | =                                       | 6,501   |                                       |
| 8604 | SP FIRE TER GEN |  | +  | =                                       | 236,363   |                                       |
| 8692 | SP FIRE TER EQU |  | +  | =                                       | 62,368  |                                       |
|      | <b>TOTAL</b>    |  |  |   | 538,520   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0621 HAZELTON CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

|      |         |       |   |       |   |       |        |       |
|------|---------|-------|---|-------|---|-------|--------|-------|
| 0101 | GENERAL | _____ | + | _____ | = | _____ | 13,855 | _____ |
|      | TOTAL   | _____ |   | _____ |   | _____ | 13,855 | _____ |

## (6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0622 MACKEY CIVIL TOWN

Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 10,015  |                                       |
|      | <b>TOTAL</b> |  |  |   | 10,015  |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0623 OWENSVILLE CIVIL TOWN

Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 134,110   |                                       |
| 0708 | MVH          |  | +  | =                                       | 77,183  |                                       |
| 1303 | PARK         |  | +  | =                                       | 98,156  |                                       |
| 2391 | CCD          |  | +  | =                                       | 4,575   |                                       |
|      | <b>TOTAL</b> |  |  |   | 314,024   |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0624 PATOKA CIVIL TOWN

Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 21,270  |                                       |
|      | <b>TOTAL</b> |  |  |   | 21,270  |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 0625 SOMERVILLE CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL   |  | +  | =                                       | 1,488   |                                       |
|      | TOTAL     |  |  |   | 1,488   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

Type: Special

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 286,228   |                                       |
|      | <b>TOTAL</b> |  |  |   | 286,228   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8210 | SP SOL WASTE MA |  | +  | =                                       | 978,756   |                                       |
|      | <b>TOTAL</b>    |  |  |   | 978,756   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  | +  |   | 5,031   |                                       |
| 0101 | GENERAL         |  | +  |   | 2,049,443                                       |                                       |
| 0180 | DEBT SERVICE    |  | +  |   | 729,951   |                                       |
| 0186 | SCH PENSION DEB |  | +  |   | 157,104   |                                       |
| 1214 | SCHOOL CPF      |  | +  |   | 531,227   |                                       |
| 6301 | TRANSPORTATION  |  | +  |   | 664,548   |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>4,137,304</b>                                |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 26 Gibson County

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 15,078  |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 4,020,224                                       |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 949,910   |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 466,858   |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 2,132,132                                       |                                       |
| 6301 | TRANSPORTATION  |  | +  | =                                       | 1,673,651                                       |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>9,257,853</b>                                |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 26 Gibson County

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 15,043  |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 5,193,482                                       |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 1,805,183                                       |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 560,180   |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 1,546,583                                       |                                       |
| 6301 | TRANSPORTATION  |  | +  | =                                       | 1,355,320                                       |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 144,701   |                                       |
|      | <b>TOTAL</b>    |  |  |   | 10,620,492                                      |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 26 Gibson Unit: 0000 GIBSON COUNTY Type: County

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |                 |                |                |
|  | \$10,538,990     | \$1,503,465,862 | \$7,344,431    | 0.4885         |
| 2007 budget approved for displayed amount.               |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0123 2006 REASSESSMENT</b>                            |                  |                 |                |                |
|  | \$140,327        | \$1,503,465,862 | \$115,767      | 0.0077         |
| 2007 budget approved for displayed amount.               |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |                 |                |                |
| <b>0702 HIGHWAY</b>                                      |                  |                 |                |                |
|  | \$3,100,548      | \$1,503,465,862 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.               |                  |                 |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |                 |                |                |
|  | \$335,000        | \$1,503,465,862 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.               |                  |                 |                |                |
| <b>0790 CUMULATIVE BRIDGE</b>                            |                  |                 |                |                |
|  | \$916,555        | \$1,503,465,862 | \$1,032,881    | 0.0687         |
| 2007 budget approved for displayed amount.               |                  |                 |                |                |
| see description  |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007   | County: 26 Gibson | Unit: 0000 GIBSON COUNTY | Type: County     |                 |                |                |
|--|-------------------|--------------------------|------------------|-----------------|----------------|----------------|
| Fund   |                   |                          | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>0801 HEALTH</b>                                       |                   |                          |                  |                 |                |                |
| 2007 budget approved for displayed amount.               |                   |                          | \$302,077        | \$1,503,465,862 | \$378,873      | 0.0252         |
| Rate reduced due to reduction of operating balance.      |                   |                          |                  |                 |                |                |
| <b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b>           |                   |                          |                  |                 |                |                |
| 2007 budget approved for displayed amount.               |                   |                          | \$1,841,000      | \$1,503,465,862 | \$1,082,495    | 0.0720         |
| Rate reduced due to increased assessed evaluation.       |                   |                          |                  |                 |                |                |
| <b>0856 COUNTY HOSP CARE INDIGENT</b>                    |                   |                          |                  |                 |                |                |
| 2007 budget approved for displayed amount.               |                   |                          | \$0              | \$1,503,465,862 | \$181,919      | 0.0121         |
| Rate reduced to remain within statutory levy limitation. |                   |                          |                  |                 |                |                |
| <b>0858 COUNTY WELFARE MAW</b>                           |                   |                          |                  |                 |                |                |
| 2007 budget approved for displayed amount.               |                   |                          | \$0              | \$1,503,465,862 | \$24,055       | 0.0016         |
| Rate reduced to remain within statutory levy limitation. |                   |                          |                  |                 |                |                |
| <b>0859 COUNTY WELFARE CSHCN</b>                         |                   |                          |                  |                 |                |                |
| 2007 budget approved for displayed amount.               |                   |                          | \$0              | \$1,503,465,862 | \$30,069       | 0.0020         |
| Rate reduced to remain within statutory levy limitation. |                   |                          |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

|  |                          |                                 |                     |                       |                       |
|--|--------------------------|---------------------------------|---------------------|-----------------------|-----------------------|
| <b>Year: 2007</b>                                      | <b>County: 26 Gibson</b> | <b>Unit: 0000 GIBSON COUNTY</b> | <b>Type: County</b> |                       |                       |
| <b>Fund</b>  |                          | <b>Certified Budget</b>         | <b>Certified AV</b> | <b>Certified Levy</b> | <b>Certified Rate</b> |
| <b>0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT</b> |                          | \$62,000                        | \$1,503,465,862     | \$48,111              | 0.0032                |
| 2007 budget approved for displayed amount.             |                          |                                 |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.     |                          |                                 |                     |                       |                       |
| <b>2411 ECONOMIC DEV INCOME TAX CREDIT</b>             |                          | \$1,923,252                     | \$1,503,465,862     | \$0                   | 0.0000                |
| 2007 budget approved for displayed amount.             |                          |                                 |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 26 Gibson    Unit: 0001 BARTON TOWNSHIP    Type: Township**

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$12,050                | \$72,139,564        | \$18,828              | 0.0261                |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$8,500                 | \$72,139,564        | \$8,224               | 0.0114                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1111 FIRE</b>   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$15,800                | \$67,124,766        | \$19,936              | 0.0297                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1312 RECREATION</b>                                   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$2,000                 | \$72,139,564        | \$1,443               | 0.0020                |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 26 Gibson    Unit: 0002 CENTER TOWNSHIP    Type: Township**

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$18,250                | \$62,845,418        | \$10,935              | 0.0174                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$11,000                | \$62,845,418        | \$3,959               | 0.0063                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1111 FIRE</b>   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$11,500                | \$55,762,762        | \$12,658              | 0.0227                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1312 RECREATION</b>                                   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$1,000                 | \$62,845,418        | \$754                 | 0.0012                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 26 Gibson    Unit: 0003 COLUMBIA TOWNSHIP    Type: Township**

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$43,740                | \$93,696,458        | \$30,545              | 0.0326                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$31,700                | \$93,696,458        | \$15,928              | 0.0170                |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |
| <b>1111 FIRE</b>   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$71,300                | \$58,278,516        | \$40,270              | 0.0691                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1312 RECREATION</b>                                   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$2,000                 | \$93,696,458        | \$1,124               | 0.0012                |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 26 Gibson Unit: 0004 JOHNSON TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$21,740         | \$187,292,319 | \$20,415       | 0.0109         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$5,500          | \$187,292,319 | \$3,933        | 0.0021         |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>1312 RECREATION</b>                                   |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$1,500          | \$187,292,319 | \$936          | 0.0005         |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 26 Gibson Unit: 0005 MONTGOMERY TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$45,100         | \$358,232,943 | \$35,465       | 0.0099         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$38,376         | \$358,232,943 | \$29,733       | 0.0083         |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>1312 RECREATION</b>                                   |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$21,200         | \$358,232,943 | \$5,732        | 0.0016         |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 26 Gibson Unit: 0006 PATOKA TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |               |                |                |
| 2007 budget approved for displayed amount.                    | \$111,935        | \$469,064,598 | \$99,911       | 0.0213         |
| Rate Approved.  |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                               |                  |               |                |                |
| 2007 budget approved for displayed amount.                    | \$109,193        | \$469,064,598 | \$81,617       | 0.0174         |
| Rate reduced to remain within statutory levy limitation.      |                  |               |                |                |
| <b>8604 SPECI FIRE PROTECTION TERRITORY GENERAL</b>           |                  |               |                |                |
| 2007 budget approved for displayed amount.                    | \$2,200,000      | \$469,064,598 | \$2,430,693    | 0.5182         |
| Rate reduced due to reduction of operating balance.           |                  |               |                |                |
| <b>8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b> |                  |               |                |                |
| 2007 budget approved for displayed amount.                    | \$170,000        | \$469,064,598 | \$156,199      | 0.0333         |
| Rate Approved.  |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 26 Gibson Unit: 0007 UNION TOWNSHIP Type: Township**

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.                  | \$53,545                | \$153,047,922       | \$13,774              | 0.0090                |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             |                         |                     |                       |                       |
|   | \$30,903                | \$153,047,922       | \$19,896              | 0.0130                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |
| <b>1111 FIRE</b>  |                         |                     |                       |                       |
|   | \$121,900               | \$153,047,922       | \$100,399             | 0.0656                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| <b>1190 CUMULATIVE FIRE (Township)</b>                      |                         |                     |                       |                       |
|   | \$39,620                | \$153,047,922       | \$28,008              | 0.0183                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| see description   |                         |                     |                       |                       |
| <b>1312 RECREATION</b>                                      |                         |                     |                       |                       |
|   | \$4,500                 | \$153,047,922       | \$3,979               | 0.0026                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 26 Gibson Unit: 0008 WABASH TOWNSHIP Type: Township

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |              |                |                |
| Budget has been reduced and approved for the displayed amt. | \$27,997         | \$17,769,228 | \$27,258       | 0.1534         |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             |                  |              |                |                |
| 2007 budget approved for displayed amount.                  | \$8,199          | \$17,769,228 | \$2,985        | 0.0168         |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 26 Gibson Unit: 0009 WASHINGTON TOWNSHIP Type: Township**

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$20,582                | \$38,406,713        | \$16,669              | 0.0434                |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$8,000                 | \$38,406,713        | \$2,304               | 0.0060                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1111 FIRE</b>   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$3,000                 | \$38,406,713        | \$2,804               | 0.0073                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1312 RECREATION</b>                                   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$2,600                 | \$38,406,713        | \$999                 | 0.0026                |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 26 Gibson Unit: 0010 WHITE RIVER TOWNSHIP Type: Township**

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$19,155                | \$50,970,699        | \$19,624              | 0.0385                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$7,020                 | \$50,970,699        | \$4,995               | 0.0098                |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |
| <b>1111 FIRE</b>   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$12,194                | \$34,310,837        | \$27,757              | 0.0809                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1312 RECREATION</b>                                   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$800                   | \$50,970,699        | \$765                 | 0.0015                |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 26 Gibson    Unit: 0415 PRINCETON CIVIL CITY    Type: City/Town**

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061 RAINY DAY</b>                                       |                         |                     |                       |                       |
|   | \$50,000                | \$198,073,991       | \$0                   | 0.0000                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
|   | \$2,998,250             | \$198,073,991       | \$1,669,962           | 0.8431                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| <b>0283 LEASE RENTAL PAYMENT</b>                            |                         |                     |                       |                       |
|   | \$180,200               | \$198,073,991       | \$179,851             | 0.0908                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |
| <b>0341 FIRE PENSION</b>                                    |                         |                     |                       |                       |
|   | \$261,400               | \$198,073,991       | \$38,823              | 0.0196                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |
| <b>0342 POLICE PENSION</b>                                  |                         |                     |                       |                       |
|   | \$297,300               | \$198,073,991       | \$46,745              | 0.0236                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2007  | County: 26 Gibson | Unit: 0415 PRINCETON CIVIL CITY | Type: City/Town  |               |                |                |
|---|-------------------|---------------------------------|------------------|---------------|----------------|----------------|
| Fund  |                   |                                 | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                   |                                 |                  |               |                |                |
| 2007 budget approved for displayed amount.                  |                   |                                 | \$70,000         | \$198,073,991 | \$0            | 0.0000         |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                   |                                 |                  |               |                |                |
| 2007 budget approved for displayed amount.                  |                   |                                 | \$648,639        | \$198,073,991 | \$0            | 0.0000         |
| <b>1182 FIRE EQUIPMENT DEBT</b>                             |                   |                                 |                  |               |                |                |
| 2007 budget approved for displayed amount.                  |                   |                                 | \$69,750         | \$198,073,991 | \$47,934       | 0.0242         |
| Rate reduced due to reduction of operating balance.         |                   |                                 |                  |               |                |                |
| <b>1301 PARK &amp; RECREATION</b>                           |                   |                                 |                  |               |                |                |
| 2007 budget approved for displayed amount.                  |                   |                                 | \$434,760        | \$198,073,991 | \$199,659      | 0.1008         |
| Rate reduced due to increased assessed evaluation.          |                   |                                 |                  |               |                |                |
| <b>2202 BUILDING DEMOLITION</b>                             |                   |                                 |                  |               |                |                |
| Budget has been reduced and approved for the displayed amt. |                   |                                 | \$71,038         | \$198,073,991 | \$9,706        | 0.0049         |
| Rate reduced due to increased assessed evaluation.          |                   |                                 |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2007    County: 26 Gibson    Unit: 0415 PRINCETON CIVIL CITY |  |                  | Type: City/Town |          |
|--|--|------------------|-----------------|----------|
| Fund   |  | Certified Budget | Certified AV    |          |
| 2243 PLAN COMMISSION   |  |                  |                 |          |
|  | 2007 budget approved for displayed amount.         | \$44,500         | \$198,073,991   | \$34,069 |
|  | Rate reduced due to increased assessed evaluation. |                  |                 | 0.0172   |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX)                              |  |                  |                 |          |
|  | 2007 budget approved for displayed amount.         | \$0              | \$198,073,991   | \$0      |
|  |  |                  |                 | 0.0000   |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT                                |  |                  |                 |          |
|  | 2007 budget approved for displayed amount.         | \$75,000         | \$198,073,991   | \$58,828 |
|  | see description                                    |                  |                 | 0.0297   |
| 2411 ECONOMIC DEV INCOME TAX CEDIT                                 |  |                  |                 |          |
|  | 2007 budget approved for displayed amount.         | \$1,229,500      | \$198,073,991   | \$0      |
|  |  |                  |                 | 0.0000   |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 26 Gibson    Unit: 0451 OAKLAND CITY CIVIL CITY    Type: City/Town**

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061 RAINY DAY</b>                                       |                         |                     |                       |                       |
|   | \$5,000                 | \$35,417,942        | \$0                   | 0.0000                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
|   | \$399,614               | \$35,417,942        | \$368,240             | 1.0397                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| <b>0342 POLICE PENSION</b>                                  |                         |                     |                       |                       |
|   | \$7,910                 | \$35,417,942        | \$0                   | 0.0000                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                         |                     |                       |                       |
|   | \$20,000                | \$35,417,942        | \$0                   | 0.0000                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                         |                     |                       |                       |
|   | \$84,290                | \$35,417,942        | \$0                   | 0.0000                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007  | County: 26 Gibson | Unit: 0451 OAKLAND CITY CIVIL CITY | Type: City/Town  |              |                |                |
|---|-------------------|------------------------------------|------------------|--------------|----------------|----------------|
| Fund  |                   |                                    | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| <b>1181 FIRE BUILDING DEBT</b>                              |                   |                                    |                  |              |                |                |
|   |                   |                                    | \$16,935         | \$35,417,942 | \$12,078       | 0.0341         |
| Budget has been reduced and approved for the displayed amt. |                   |                                    |                  |              |                |                |
| see description   |                   |                                    |                  |              |                |                |
| <b>1301 PARK &amp; RECREATION</b>                           |                   |                                    |                  |              |                |                |
|   |                   |                                    | \$11,000         | \$35,417,942 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.                  |                   |                                    |                  |              |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                |                   |                                    |                  |              |                |                |
|   |                   |                                    | \$15,000         | \$35,417,942 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.                  |                   |                                    |                  |              |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                  |                   |                                    |                  |              |                |                |
|   |                   |                                    | \$20,000         | \$35,417,942 | \$7,084        | 0.0200         |
| 2007 budget approved for displayed amount.                  |                   |                                    |                  |              |                |                |
| Rate Approved.  |                   |                                    |                  |              |                |                |
| <b>2411 ECONOMIC DEV INCOME TAX CEDIT</b>                   |                   |                                    |                  |              |                |                |
|   |                   |                                    | \$98,200         | \$35,417,942 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.                  |                   |                                    |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 26 Gibson Unit: 0618 FORT BRANCH CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |              |                |                |
| 2007 budget approved for displayed amount.                  | \$344,407        | \$53,939,074 | \$181,020      | 0.3356         |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                  |              |                |                |
| Budget has been reduced and approved for the displayed amt. | \$9,597          | \$53,939,074 | \$0            | 0.0000         |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                  |              |                |                |
| Budget has been reduced and approved for the displayed amt. | \$205,422        | \$53,939,074 | \$0            | 0.0000         |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>1303 PARK</b>  |                  |              |                |                |
| 2007 budget approved for displayed amount.                  | \$53,820         | \$53,939,074 | \$19,957       | 0.0370         |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                |                  |              |                |                |
| Budget has been reduced and approved for the displayed amt. | \$15,991         | \$53,939,074 | \$0            | 0.0000         |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

|  |                   |                                   |                 |                |
|--|-------------------|-----------------------------------|-----------------|----------------|
| Year: 2007                                 | County: 26 Gibson | Unit: 0618 FORT BRANCH CIVIL TOWN | Type: City/Town |                |
| Fund                                       |                   | Certified Budget                  | Certified AV    | Certified Levy |
|  |                   |                                   |                 | Certified Rate |
| <b>2411 ECONOMIC DEV INCOME TAX CREDIT</b> |                   |                                   |                 |                |
|  |                   | \$26,250                          | \$53,939,074    | \$0            |
|  |                   |                                   |                 | 0.0000         |

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 26 Gibson Unit: 0619 FRANCISCO CIVIL TOWN Type: City/Town**

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0005 CASINO/RIVERBOAT</b>                             |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$3,417                 | \$7,082,656         | \$0                   | 0.0000                |
| <b>0061 RAINY DAY</b>                                    |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$0                     | \$7,082,656         | \$0                   | 0.0000                |
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$72,979                | \$7,082,656         | \$40,619              | 0.5735                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$6,500                 | \$7,082,656         | \$0                   | 0.0000                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.               | \$28,300                | \$7,082,656         | \$0                   | 0.0000                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007                                   | County: 26 Gibson | Unit: 0619 FRANCISCO CIVIL TOWN | Type: City/Town  |              |                |                |
|--|-------------------|---------------------------------|------------------|--------------|----------------|----------------|
| Fund   |                   |                                 | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| <b>1151 CONTINUING EDUCATION</b>             |                   |                                 |                  |              |                |                |
| 2007 budget approved for displayed amount.   |                   |                                 | \$147            | \$7,082,656  | \$0            | 0.0000         |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b> |                   |                                 |                  |              |                |                |
| 2007 budget approved for displayed amount.   |                   |                                 | \$1,955          | \$7,082,656  | \$0            | 0.0000         |
| <b>2411 ECONOMIC DEV INCOME TAX CEDIT</b>    |                   |                                 |                  |              |                |                |
| 2007 budget approved for displayed amount.   |                   |                                 | \$20,000         | \$7,082,656  | \$0            | 0.0000         |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 26 Gibson Unit: 0620 HAUBSTADT CIVIL TOWN Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |               |                |                |
| Budget has been reduced and approved for the displayed amt. | \$310,345        | \$48,879,411  | \$202,947      | 0.4152         |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                  |               |                |                |
| Budget has been reduced and approved for the displayed amt. | \$6,858          | \$48,879,411  | \$0            | 0.0000         |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                  |               |                |                |
| Budget has been reduced and approved for the displayed amt. | \$116,931        | \$48,879,411  | \$0            | 0.0000         |
| <b>1303 PARK</b>  |                  |               |                |                |
| Budget approved for displayed amount.                       | \$59,600         | \$187,292,319 | \$30,341       | 0.0162         |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                  |                  |               |                |                |
| Budget approved for displayed amount.                       | \$0              | \$48,879,411  | \$6,501        | 0.0133         |
| Rate Approved.  |                  |               |                |                |

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**  
**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007  | County: 26 Gibson | Unit: 0620 HAUBSTADT CIVIL TOWN | Type: City/Town  |               |                |                |
|---|-------------------|---------------------------------|------------------|---------------|----------------|----------------|
| Fund  |                   |                                 | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| <b>2411 ECONOMIC DEV INCOME TAX CEDIT</b>                     |                   |                                 |                  |               |                |                |
| 2007 budget approved for displayed amount.                    |                   |                                 | \$54,943         | \$48,879,411  | \$0            | 0.0000         |
| <b>8604 SPECL FIRE PROTECTION TERRITORY GENERAL</b>           |                   |                                 |                  |               |                |                |
| 2007 budget approved for displayed amount.                    |                   |                                 | \$175,000        | \$187,292,319 | \$236,363      | 0.1262         |
| Rate reduced due to increased assessed evaluation.            |                   |                                 |                  |               |                |                |
| <b>8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b> |                   |                                 |                  |               |                |                |
| 2007 budget approved for displayed amount.                    |                   |                                 | \$62,000         | \$187,292,319 | \$62,368       | 0.0333         |
| see description   |                   |                                 |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 26 Gibson    Unit: 0621 HAZELTON CIVIL TOWN    Type: City/Town**

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.                  | \$22,980                | \$3,538,028         | \$13,855              | 0.3916                |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                         |                     |                       |                       |
|   | \$2,685                 | \$3,538,028         | \$0                   | 0.0000                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                         |                     |                       |                       |
|   | \$15,700                | \$3,538,028         | \$0                   | 0.0000                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                |                         |                     |                       |                       |
|   | \$0                     | \$3,538,028         | \$0                   | 0.0000                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| <b>2411 ECONOMIC DEV INCOME TAX CREDIT</b>                  |                         |                     |                       |                       |
|   | \$0                     | \$3,538,028         | \$0                   | 0.0000                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 26 Gibson Unit: 0622 MACKEY CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |              |                |                |
| 2007 budget approved for displayed amount.                  | \$16,400         | \$1,759,861  | \$10,015       | 0.5691         |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                  |              |                |                |
|   | \$1,814          | \$1,759,861  | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                  |              |                |                |
|   | \$3,000          | \$1,759,861  | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.                  |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 26 Gibson Unit: 0623 OWENSVILLE CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0005 CASINO/RIVERBOAT</b>                                |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$13,000         | \$17,941,193  | \$0            | 0.0000         |
| <b>0101 GENERAL</b>   |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$296,835        | \$17,941,193  | \$134,110      | 0.7475         |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                  |               |                |                |
| Budget has been reduced and approved for the displayed amt. | \$16,645         | \$17,941,193  | \$0            | 0.0000         |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$189,900        | \$17,941,193  | \$77,183       | 0.4302         |
| Rate reduced due to increased assessed evaluation.          |                  |               |                |                |
| <b>1303 PARK</b>  |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$120,650        | \$358,232,943 | \$98,156       | 0.0274         |
| Rate reduced due to increased assessed evaluation.          |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007                                 | County: 26 Gibson | Unit: 0623 OWENSVILLE CIVIL TOWN | Type: City/Town  |              |                |                |
|--|-------------------|----------------------------------|------------------|--------------|----------------|----------------|
| Fund                                       |                   |                                  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX)      |                   |                                  |                  |              |                |                |
| 2007 budget approved for displayed amount. |                   |                                  | \$5,500          | \$17,941,193 | \$0            | 0.0000         |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT        |                   |                                  |                  |              |                |                |
| 2007 budget approved for displayed amount. |                   |                                  | \$9,500          | \$17,941,193 | \$4,575        | 0.0255         |
| see description                            |                   |                                  |                  |              |                |                |
| 2411 ECONOMIC DEV INCOME TAX CEDIT         |                   |                                  |                  |              |                |                |
| 2007 budget approved for displayed amount. |                   |                                  | \$120,500        | \$17,941,193 | \$0            | 0.0000         |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 26 Gibson    Unit: 0624 PATOKA CIVIL TOWN    Type: City/Town**

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
| Budget has been reduced and approved for the displayed amt. | \$35,404                | \$13,121,834        | \$21,270              | 0.1621                |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                         |                     |                       |                       |
| Budget has been reduced and approved for the displayed amt. | \$5,278                 | \$13,121,834        | \$0                   | 0.0000                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.                  | \$38,500                | \$13,121,834        | \$0                   | 0.0000                |
| <b>2411 ECONOMIC DEV INCOME TAX CREDIT</b>                  |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.                  | \$4,884                 | \$13,121,834        | \$0                   | 0.0000                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 26 Gibson    Unit: 0625 SOMERVILLE CIVIL TOWN    Type: City/Town**

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.                  | \$4,540                 | \$3,254,937         | \$1,488               | 0.0457                |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                         |                     |                       |                       |
|   | \$2,776                 | \$3,254,937         | \$0                   | 0.0000                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                         |                     |                       |                       |
|   | \$3,430                 | \$3,254,937         | \$0                   | 0.0000                |
| 2007 budget approved for displayed amount.                  |                         |                     |                       |                       |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                |                         |                     |                       |                       |
|   | \$1,383                 | \$3,254,937         | \$0                   | 0.0000                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 26 Gibson Unit: 2725 EAST GIBSON SCHOOL CORPORATION Type: School

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |               |                |                |
|   | \$44,039         | \$228,681,440 | \$5,031        | 0.0022         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| see description   |                  |               |                |                |
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$7,447,639      | \$228,681,440 | \$2,049,443    | 0.8962         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |               |                |                |
|   | \$888,950        | \$228,681,440 | \$729,951      | 0.3192         |
| 2007 budget approved for displayed amount.                  |                  |               |                |                |
| see description   |                  |               |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |               |                |                |
|   | \$182,073        | \$228,681,440 | \$157,104      | 0.0687         |
| 2007 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |               |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |               |                |                |
|   | \$733,561        | \$228,681,440 | \$531,227      | 0.2323         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate adjusted for school pension levy.                      |                  |               |                |                |

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**  
**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007   | County: 26 Gibson | Unit: 2725 EAST GIBSON SCHOOL CORPORATION | Type: School     |               |                |                |
|--|-------------------|---|------------------|---------------|----------------|----------------|
| Fund   |                   |   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| <b>6301 TRANSPORTATION</b>                               |                   |   |                  |               |                |                |
| 2007 budget approved for displayed amount.               |                   |   | \$746,616        | \$228,681,440 | \$664,548      | 0.2906         |
| Rate reduced to remain within statutory levy limitation. |                   |   |                  |               |                |                |
| <b>6302 BUS REPLACEMENT</b>                              |                   |   |                  |               |                |                |
| see description  |                   |   | \$0              | \$228,681,440 | \$0            | 0.0000         |
| Rate adjusted for school pension levy.                   |                   |   |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 26 Gibson Unit: 2735 NORTH GIBSON SCHOOL CORPORATION Type: School

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |               |                |                |
|   | \$71,867         | \$558,442,010 | \$15,078       | 0.0027         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| see description   |                  |               |                |                |
| <b>0061 RAINY DAY</b>                                       |                  |               |                |                |
|   | \$250,000        | \$558,442,010 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.                  |                  |               |                |                |
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$12,834,140     | \$558,442,010 | \$4,020,224    | 0.7199         |
| 2007 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |               |                |                |
|   | \$996,579        | \$558,442,010 | \$949,910      | 0.1701         |
| 2007 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue. |                  |               |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |               |                |                |
|   | \$514,438        | \$558,442,010 | \$466,858      | 0.0836         |
| 2007 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue. |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007  | County: 26 Gibson | Unit: 2735 NORTH GIBSON SCHOOL CORPORATION | Type: School     |               |                |
|---|-------------------|--|------------------|---------------|----------------|
| Fund  |                   |  | Certified Budget | Certified AV  | Certified Levy |
| 1214 CAPITAL PROJECTS (School)                              |                   |  |                  |               |                |
|   |                   |  | \$2,356,276      | \$558,442,010 | \$2,132,132    |
| Budget has been reduced and approved for the displayed amt. |                   |  |                  |               | 0.3818         |
| Rate adjusted for school pension levy.                      |                   |  |                  |               |                |
| 6301 TRANSPORTATION   |                   |  |                  |               |                |
| 2007 budget approved for displayed amount.                  |                   |  | \$1,839,523      | \$558,442,010 | \$1,673,651    |
| Rate reduced to remain within statutory levy limitation.    |                   |  |                  |               | 0.2997         |
| 6302 BUS REPLACEMENT  |                   |  |                  |               |                |
| 2007 budget approved for displayed amount.                  |                   |  | \$95,000         | \$558,442,010 | \$0            |
| Rate adjusted for school pension levy.                      |                   |  |                  |               | 0.0000         |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 26 Gibson Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$66,000         | \$716,342,412 | \$15,043       | 0.0021         |
| see description   |                  |               |                |                |
| <b>0101 GENERAL</b>   |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$11,242,252     | \$716,342,412 | \$5,193,482    | 0.7250         |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$1,964,942      | \$716,342,412 | \$1,805,183    | 0.2520         |
| Rate reduced due to increased assessed evaluation.          |                  |               |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$415,135        | \$716,342,412 | \$560,180      | 0.0782         |
| Rate reduced due to underestimate of miscellaneous revenue. |                  |               |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$1,931,825      | \$716,342,412 | \$1,546,583    | 0.2159         |
| Rate adjusted for school pension levy.                      |                  |               |                |                |

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2007  | County: 26 | Gibson Unit: 2765 | SOUTH GIBSON SCHOOL CORPORATION |                  | Type: School  |                |                |
|---|------------|-------------------|---------------------------------|------------------|---------------|----------------|----------------|
| Fund  |            |                   |                                 | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| 6301 TRANSPORTATION   |            |                   |                                 |                  |               |                |                |
| 2007 budget approved for displayed amount.                  |            |                   |                                 | \$1,375,600      | \$716,342,412 | \$1,355,320    | 0.1892         |
| Rate reduced to remain within statutory levy limitation.    |            |                   |                                 |                  |               |                |                |
| 6302 BUS REPLACEMENT  |            |                   |                                 |                  |               |                |                |
|   |            |                   |                                 | \$135,000        | \$716,342,412 | \$144,701      | 0.0202         |
| Budget has been reduced and approved for the displayed amt. |            |                   |                                 |                  |               |                |                |
| Rate reduced due to overestimate of necessary expenditures. |            |                   |                                 |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 26 Gibson Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI Type: Library

| Fund   | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL   |                  |              |                |                |
| 2007 budget approved for displayed amount.               | \$174,800        | \$93,696,458 | \$117,776      | 0.1257         |
| Rate reduced to remain within statutory levy limitation. |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 26 Gibson Unit: 0060 OWENSVILLE CARNEGIE LIBRARY Type: Library

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL   | \$219,946        | \$376,002,171 | \$216,953      | 0.0577         |
| 2007 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 26 Gibson Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP LIBRARY Type: Library

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL   | \$409,000        | \$340,340,241 | \$275,676      | 0.0810         |
| 2007 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 26 Gibson Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY Type: Library

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$571,087        | \$469,064,598 | \$406,210      | 0.0866         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>1220 LIBRARY CAPITAL PROJECTS</b>                     |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$72,138         | \$469,064,598 | \$52,066       | 0.0111         |
| Rate reduced due to reduction of operating balance.      |                  |               |                |                |
| <b>2011 LIBRARY IMPROVEMENT RESERVE</b>                  |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$50,000         | \$469,064,598 | \$0            | 0.0000         |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007    County: 26 Gibson    Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE    Type: Special

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL   |                  |               |                |                |
|  | \$321,564        | \$358,232,943 | \$286,228      | 0.0799         |
| 2007 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 26 Gibson Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT Type: Special

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT                |                         |                     |                       |                       |
| 2007 budget approved for displayed amount.         | \$1,142,342             | \$1,503,465,862     | \$978,756             | 0.0651                |
| Rate reduced due to increased assessed evaluation. |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 26 Gibson Unit: 0009 LOWER PATOKA RIVER CONSERVANCY Type: Conservancy

| Fund         | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--------------|------------------|---------------|----------------|----------------|
| 0101 GENERAL | \$437,700        | \$194,586,900 | \$0            | 0.0000         |

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 26 Gibson    Unit: 0019 GIBSON COUNTY REDEVELOPMENT COMMISSION    Type: Redevelopment Commis**

| <u>Fund</u>                           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8403 TAX INCREMENT REPLACEMENT</b> |                         |                     |                       |                       |
|                                       | \$0                     | \$1,305,391,871     | \$0                   | 0.0000                |

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.